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INTERNAL REVENUE SERVICE

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

OMB No 1545-0052

2012

Open to Public Inspection

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2012 or tax year beginning 09/01, 2012, and ending 08/31, 2013

Name of foundation WILKINS CHARITABLE FOUNDATION		A Employer identification number 91-6277933						
Number and street (or P O box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions) 800- 357-7094						
BANK OF AMERICA, N.A. P.O. BOX 831041								
City or town, state, and ZIP code DALLAS, TX 75283-1041								
G Check all that apply: <table border="0"> <tr> <td><input type="checkbox"/> Initial return</td> <td><input type="checkbox"/> Initial return of a former public charity</td> </tr> <tr> <td><input type="checkbox"/> Final return</td> <td><input type="checkbox"/> Amended return</td> </tr> <tr> <td><input type="checkbox"/> Address change</td> <td><input type="checkbox"/> Name change</td> </tr> </table>		<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity	<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return	<input type="checkbox"/> Address change	<input type="checkbox"/> Name change	C If exemption application is pending, check here <input type="checkbox"/> D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity							
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return							
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change							
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation								
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 4,141,951.		J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)						

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)				
2	Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments				
4	Dividends and interest from securities	70,040.	70,020.		STMT 1
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	593,661.			
b	Gross sales price for all assets on line 6a	4,970,031.			
7	Capital gain net income (from Part IV, line 2)		593,661.		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)	93.	136.		
12	Total. Add lines 1 through 11	663,794.	663,817.		
13	Compensation of officers, directors, trustees, etc.	47,419.	28,452.		18,967.
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule) STMT 7	954.	NONE	NONE	954.
c	Other professional fees (attach schedule) STMT 8	5,511.			5,511.
17	Interest				
18	Taxes (attach schedule) (see instructions) STMT 9	8,333.	452.		
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule) STMT 10	6,038.	426.		6,038.
24	Total operating and administrative expenses. Add lines 13 through 23	68,255.	29,330.	NONE	31,470.
25	Contributions, gifts, grants paid	157,500.			157,500.
26	Total expenses and disbursements. Add lines 24 and 25	225,755.	29,330.	NONE	188,970.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	438,039.			
b	Net investment income (if negative, enter -0-)		634,487.		
c	Adjusted net income (if negative, enter -0-)				

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing				
	2	Savings and temporary cash investments		326,440.	96,777.	96,777.
	3	Accounts receivable ▶ Less allowance for doubtful accounts ▶				
	4	Pledges receivable ▶ Less allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10 a	Investments - U S and state government obligations (attach schedule)				
	b	Investments - corporate stock (attach schedule) . STMT 11		1,317,973.	3,516,873.	3,679,665.
	c	Investments - corporate bonds (attach schedule)				
	11	Investments - land, buildings, and equipment basis ▶ Less accumulated depreciation ▶ (attach schedule)				
	12	Investments - mortgage loans				
	13	Investments - other (attach schedule) STMT 12		1,856,301.	378,274.	365,509.
	14	Land, buildings, and equipment basis ▶ Less accumulated depreciation ▶ (attach schedule)				
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)		3,500,714.	3,991,924.	4,141,951.	
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶)				
23	Total liabilities (add lines 17 through 22)			NONE		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>					
	27	Capital stock, trust principal, or current funds		3,500,714.	3,991,924.	
	28	Paid-in or capital surplus, or land, bldg., and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
	30	Total net assets or fund balances (see instructions)		3,500,714.	3,991,924.	
	31	Total liabilities and net assets/fund balances (see instructions)		3,500,714.	3,991,924.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	3,500,714.
2	Enter amount from Part I, line 27a	2	438,039.
3	Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 13	3	53,222.
4	Add lines 1, 2, and 3	4	3,991,975.
5	Decreases not included in line 2 (itemize) ▶ COST BASIS ADJUSTMENT - 2012	5	51.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	3,991,924.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a PUBLICLY TRADED SECURITIES					
b OTHER GAINS AND LOSSES					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a 4,429,082.		3,862,754.	566,328.		
b 540,843.		513,616.	27,227.		
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any			
a			566,328.		
b			27,227.		
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	593,661.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8			3		

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2011	194,787.	3,839,069.	0.050738
2010	155,405.	3,934,972.	0.039493
2009	172,829.	3,501,917.	0.049353
2008	217,343.	3,251,481.	0.066844
2007	214,848.	4,495,392.	0.047793
2 Total of line 1, column (d)			2 0.254221
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.050844
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5			4 4,079,705.
5 Multiply line 4 by line 3			5 207,429.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 6,345.
7 Add lines 5 and 6			7 213,774.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			8 188,970.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)		1	12,690.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	
3 Add lines 1 and 2		3	12,690.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	NONE
5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-		5	12,690.
6 Credits/Payments			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	6,140.	
b Exempt foreign organizations - tax withheld at source	6b	NONE	
c Tax paid with application for extension of time to file (Form 8868)	6c	NONE	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	6,140.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	6,550.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax <input type="checkbox"/> NONE Refunded <input type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ► \$ _____ (2) On foundation managers ► \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ► WA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ▶ NONE				
14	The books are in care of ▶ BANK OF AMERICA, N.A. Telephone no. ▶ (206) 358-0912 Located at ▶ 800 5TH AVE, FL 33, SEATTLE, WA ZIP+4 ▶ 98104-3176			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year. ▶ 15			
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
				X
See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ▶				

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> 1b		X
Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012? 1c		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) 2b		X
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012) 3b		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012? 4b		X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ NoOrganizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No
If "Yes" to 6b, file Form 8870**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
BANK OF AMERICA, N.A. P.O. BOX 24565, SEATTLE, WA 98124	TRUSTEE 1	46,619.	- 0 -	- 0 -
BOB BUNTING 999 3RD AVE, FL 33, SEATTLE, WA 98104-4019	VICE-CHAIRMAN 1	250.		
BRIAN L COMSTOCK 2155-112TH AVE NE, SUITE 201, BELLEVUE, WA 98004	CHAIRMAN 1	250.		
LOY D SMITH 3910 SW 109TH, SEATTLE, WA 98146	MANAGER & SECRET 1	300.		

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE		NONE	NONE	NONE

Total number of other employees paid over \$50,000 ☐

NONE

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services** (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		NONE
Total number of others receiving over \$50,000 for professional services		NONE

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

Expenses

1	NONE	
2		
3		
4		

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

Amount

1	NONE	
2		
All other program-related investments See instructions		
3	NONE	
Total. Add lines 1 through 3		

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	3,821,768.
b	Average of monthly cash balances	1b	320,064.
c	Fair market value of all other assets (see instructions)	1c	NONE
d	Total (add lines 1a, b, and c)	1d	4,141,832.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3	Subtract line 2 from line 1d	3	4,141,832.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	62,127.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,079,705.
6	Minimum investment return. Enter 5% of line 5	6	203,985.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part)

1	Minimum investment return from Part X, line 6	1	203,985.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	12,690.
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	12,690.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	191,295.
4	Recoveries of amounts treated as qualifying distributions	4	NONE
5	Add lines 3 and 4	5	191,295.
6	Deduction from distributable amount (see instructions)	6	NONE
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	191,295.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	188,970.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	NONE
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	188,970.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	188,970.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				191,295.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			155,566.	
b Total for prior years 20 <u>10</u> , 20 <u> </u> , 20 <u> </u>		NONE		
3 Excess distributions carryover, if any, to 2012:				
a From 2007	NONE			
b From 2008	NONE			
c From 2009	NONE			
d From 2010	NONE			
e From 2011	NONE			
f Total of lines 3a through e	NONE			
4 Qualifying distributions for 2012 from Part XII, line 4. ► \$ <u>188,970.</u>				
a Applied to 2011, but not more than line 2a			155,566.	
b Applied to undistributed income of prior years (Election required - see instructions)		NONE		
c Treated as distributions out of corpus (Election required - see instructions)	NONE			
d Applied to 2012 distributable amount				33,404.
e Remaining amount distributed out of corpus	NONE			
5 Excess distributions carryover applied to 2012 . (If an amount appears in column (d), the same amount must be shown in column (a))	NONE			NONE
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	NONE			
b Prior years' undistributed income Subtract line 4b from line 2b		NONE		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		NONE		
d Subtract line 6c from line 6b Taxable amount - see instructions		NONE		
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				157,891.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	NONE			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	NONE			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	NONE			
10 Analysis of line 9				
a Excess from 2008	NONE			
b Excess from 2009	NONE			
c Excess from 2010	NONE			
d Excess from 2011	NONE			
e Excess from 2012	NONE			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section

4942(j)(3) or 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2))

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail of the person to whom applications should be addressed:

SEE STATEMENT 17

b The form in which applications should be submitted and information and materials they should include:

SEE ATTACHED STATEMENT FOR LINE 2

c Any submission deadlines:

SEE ATTACHED STATEMENT FOR LINE 2

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors.

SEE ATTACHED STATEMENT FOR LINE 2

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE STATEMENT 32				157,500.
Total			3a	157,500.
b Approved for future payment				
Total			3b	

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

[illegible]

Form 990-PF (2012)

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
AT&T INC	319.	319.
ABBOTT LABORATORIES	118.	118.
ALLERGAN INCORPORATED	6.	6.
ALTRIA GROUP INC	144.	144.
AMERICAN ELECTRIC POWER CO	77.	77.
AMERICAN EXPRESS CO	43.	43.
AMGEN INC COM	77.	77.
ANADARKO PETROLEUM CORP	5.	5.
AUTOMATIC DATA PROCESSING INC	75.	75.
BHP BILLITON LIMITED ADR	99.	99.
BLACKROCK INC CL A	66.	66.
BOEING CO	40.	40.
BOFA GOVERNMENT RESERVES TRUST CLASS	26.	26.
BRISTOL MYERS SQUIBB CO COM	271.	271.
CME GROUP INC COM	70.	70.
CVS CAREMARK CORP COM	26.	26.
CHEVRONTXACO CORP COM	276.	276.
CHUBB CORPORATION	61.	61.
COMCAST CORP NEW CL A COM	21.	21.
AGGREGATE BOND CTF	1,404.	1,404.
SMALL CAP GROWTH LEADERS CTF	101.	101.
DANAHER CORPORATION	2.	2.
DIAGEO SPONSORED ADR (UK-USD) SEDOL #213	258.	258.
DICKS SPORTING GOODS INC COM	5.	5.
DIGITAL RLTY TR INC REITS	80.	73.
DOMINION RESOURCES INC	46.	46.
DOVER CORPORATION	81.	81.
DUPONT E I DE NEMOURS & CO COM	110.	110.
EMERGING MARKETS STOCK COMMON TRUST FUND	408.	408.
EMERSON ELEC CO	52.	52.
EXPEDIA INC DEL NEW COM	15.	15.
EXXON MOBIL CORPORATION	196.	196.

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FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
MID CAP VALUE CTF	1,304.	1,304.
SMALL CAP VALUE CTF	456.	456.
FIFTH THIRD BANCORP COM	22.	22.
MID CAP GROWTH CTF	366.	366.
GNC HLDGS INC COM	6.	6.
GALLAGHER ARTHUR J & CO	78.	78.
GAP INCORPORATED	16.	16.
GENERAL ELEC CO	48.	48.
GLAXO PLC	207.	207.
GRAINGER W W INCORPORATED	32.	32.
HALLIBURTON CO	12.	12.
HEINZ H J CO	118.	118.
HERSHEY FOODS CORP	21.	21.
HOME DEPOT INC	224.	224.
HONEYWELL INTERNATIONAL INC	80.	80.
DIVIDEND INCOME COMMON TRUST FUND	2,337.	2,337.
INTEL CORPORATION	205.	205.
INTERNATIONAL BUSINESS MACHS	128.	128.
ISHARES S&P MIDCAP 400 INDEX FUND	1,694.	1,694.
ISHARES RUSSELL 1000 GROWTH INDEX FUND	3,817.	3,817.
ISHARES TR RUSSELL 2000 INDEX FUND	1,407.	1,407.
IVY ASSET STRATEGY FUND CL I	2,369.	2,369.
J P MORGAN CHASE & CO COM	124.	124.
JOHNSON & JOHNSON	203.	203.
KBR INC COM	6.	6.
KANSAS CITY SOUTHN INDS INC	15.	15.
KIMBERLY CLARK CORP COM	118.	118.
KRAFT FOODS INC CL A COM	40.	40.
LAS VEGAS SANDS CORP	32.	32.
LIMITED BRANDS INC COM	294.	294.
LORILLARD INC COM	26.	26.
MACYS INC COM	47.	47.
MASTERCARD INC CL A COM	5.	5.

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
MCDONALDS CORP	190.	190.
MEAD JOHNSON NUTRITION CO COM	37.	37.
MERCK & CO INC NEW COM	196.	196.
MEREDITH CORP	56.	56.
METRO WEST T/R BD CL I	3,074.	3,074.
MICROSOFT CORPORATION	206.	206.
MONSANTO CO NEW COM	66.	66.
NATIONAL OILWELL VARCO INC COM	26.	26.
NEWS CORP CL A	17.	17.
NEXTERA ENERGY INC COM	59.	59.
NIKE INC CL B	37.	37.
NORDSTROM INCORPORATED	28.	28.
NORFOLK SOUTHERN CORP	68.	68.
OCCIDENTAL PETROLEUM CORPORATION	107.	107.
PIMCO TOTAL RETURN FUND INSTL	2,255.	2,255.
PIMCO HIGH YIELD FUND	5,681.	5,681.
PNC BK CORP	77.	77.
PPG INDUSTRIES INC	26.	26.
PALL CORPORATION	17.	17.
PARKER HANNIFIN CORPORATION	30.	30.
PENN WEST PETE LTD NEW COM	64.	64.
PERMANENT PORTFOLIO	883.	883.
PERRIGO CO	1.	1.
PFIZER INC	228.	228.
PHILIP MORRIS INTL INC COM	366.	366.
PIMCO COMMODITY REALRETURN STRATEGY FUND	1,736.	1,736.
PIMCO ALL ASSET ALL AUTH FUND INSTL CL	16,624.	16,624.
PIONEER NATURAL RESOURCES CO	2.	2.
PRAXAIR INCORPORATED	35.	35.
PRECISION CASTPARTS CORPORATION	1.	1.
PRICE T ROWE GROUP INC COM	41.	41.
PROCTER & GAMBLE CO COM	105.	105.
PUBLIC STORAGE INC	48.	48.

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
QUALCOMM INC	86.	86.
RPM INCORPORATED OHIO	60.	60.
RAYTHEON CO COM NEW	100.	100.
ROCKWELL INTL CORP	27.	27.
ROYAL DUTCH SHELL PLC SPONSORED ADR CL A	287.	287.
SEMPRA ENERGY	100.	100.
SHERWIN WILLIAMS COMPANY	42.	42.
THERMO ELECTRON CORP	10.	10.
TIME WARNER INC NEW COM	78.	78.
US BANCORP DEL COM NEW	156.	156.
UNION PAC CORP COM	29.	29.
UNITED TECHNOLOGIES CORP	117.	117.
VANGUARD FTSE DEVELOPED MARKETS ETF	3,306.	3,306.
VANGUARD FTSE EMERGING MKTS ETF	4,633.	4,633.
VANGUARD REIT ETF	4,195.	4,195.
VERIZON COMMUNICATIONS	402.	402.
VISA INC CL A COM	18.	18.
WAL-MART STORES INCORPORATED	126.	126.
WASTE MANAGEMENT INC	56.	56.
WELLS FARGO COMPANY	171.	171.
WELLS FARGO & CO NEW PFD DEP SHS SER J	43.	43.
WESTAR ENERGY INC COM	72.	72.
WISCONSIN ENERGY CORPORATION	38.	38.
YUM BRANDS INC COM	33.	33.
HIGH QUALITY CORE COMMON TRUST FUND	964.	964.
SMALL CAP GROWTH LEADERS COMMON TRUST FU	13.	13.
INTERNATIONAL FOCUSED EQUITY COMMON TRUS	407.	407.
REIT COMMON TRUST FUND	1,242.	1,242.
ACCENTURE PLC CL A COM	326.	326.
TYCO INTL LTD NEW F COM	19.	19.
LYONDELLBASELL INDUSTRIES NV CL A COM	50.	37.
AVAGO TECHNOLOGIES LTD COM	12.	12.

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
TOTAL	70,040.	70,020.
	=====	=====

FORM 990PF, PART I - OTHER INCOME
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
SMALL CAP GROWTH LEADERS CTF	109.	109.
EMERGING MARKETS STOCK COMMON TRUST FUND	-41.	-41.
SMALL CAP VALUE CTF	21.	21.
INTERNATIONAL FOCUSED EQUITY COMMON TRUS	4.	4.
POWERSHARES DB COMMODITY INDEX TRACKING		43.
	-----	-----
TOTALS	93.	136.
	=====	=====

FORM 990PF, PART I - ACCOUNTING FEES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----	CHARITABLE PURPOSES -----
TAX PREPARATION FEE - BOA	954.			954.
TOTALS	954.	NONE	NONE	954.
	=====	=====	=====	=====

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	CHARITABLE PURPOSES -----
OTHER PROFESSIONAL FEES - CHAR	5,511.	5,511.
	-----	-----
TOTALS	5,511.	5,511.
	=====	=====

FORM 990PF, PART I - TAXES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
FOREIGN TAXES	170.	170.
EXCISE TAX - PRIOR YEAR	1,741.	
EXCISE TAX ESTIMATES	6,140.	
FOREIGN TAXES ON QUALIFIED FOR	185.	185.
FOREIGN TAXES ON NONQUALIFIED	97.	97.
	-----	-----
TOTALS	8,333.	452.
	=====	=====

WILKINS CHARITABLE FOUNDATION

91-6277933

FORM 990PF, PART I - OTHER EXPENSES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	CHARITABLE PURPOSES -----
OTHER CHARITABLE EXPENSES	6,013.		6,013.
STATE FILING FEE	25.		25.
PARTNERSHIP EXPENSES		426.	
TOTALS	----- 6,038. =====	----- 426. =====	----- 6,038. =====

WILKINS CHARITABLE FOUNDATION

91-6277933

FORM 990PF, PART II - CORPORATE STOCK
=====

DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
464287507 ISHARES CORE S&P MID	118,401.	143,304.
464287655 ISHARES RUSSELL 2000	66,386.	81,910.
921943858 VANGUARD FTSE DEVELO	118,373.	126,838.
922042858 VANGUARD FTSE EMERGI	220,598.	202,669.
922908553 VANGUARD REIT ETF	249,854.	232,264.
466001864 IVY ASSET STRATEGY F	140,626.	153,770.
693390841 PIMCO HIGH YIELD FD	80,782.	79,767.
714199106 PERMANENT PORTFOLIO	104,387.	100,450.
72200Q182 PIMCO ALL ASSET ALL	301,189.	271,445.
202671913 AGGREGATE BOND CTF	250,421.	240,307.
207543877 SMALL CAP GROWTH LEA	81,602.	100,887.
29099J109 EMERGING MARKETS STO	178,824.	171,657.
302993993 MID CAP VALUE CTF	103,230.	124,747.
303995997 SMALL CAP VALUE CTF	71,720.	82,221.
323991307 MID CAP GROWTH CTF	125,895.	145,512.
45399C107 DIVIDEND INCOME COMM	371,864.	414,467.
99Z466163 HIGH QUALITY CORE CO	198,335.	222,712.
99Z466197 INTERNATIONAL FOCUSE	316,655.	344,935.
99Z501647 STRATEGIC GROWTH COM	417,731.	439,803.
	-----	-----
TOTALS	3,516,873.	3,679,665.
	=====	=====

WILKINS CHARITABLE FOUNDATION

91-6277933

FORM 990PF, PART II - OTHER INVESTMENTS

=====

DESCRIPTION -----	COST/ FMV C OR F -----	ENDING BOOK VALUE -----	ENDING FMV ----
73935S105 POWERSHARES DB COMMO	C	378,274.	365,509.
		-----	-----
TOTALS		378,274.	365,509.
		=====	=====

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES
=====

DESCRIPTION -----	AMOUNT -----
Y/E SALES ADJUSTMENT - 2011	833.
CTF TIMING ADJUSTMENT	46,360.
PARTNERSHIP BASIS ADJUSTMENT	5,977.
FOREIGN TAX WITHHELD REFUND	48.
ROUNDING	4.

TOTAL	53,222.
	=====

91-6277933

[illegible]

91-6277933

[illegible]

GAINS AND LOSSES FROM PASS-THRU ENTITIES
=====NET SHORT-TERM GAIN (LOSS) FROM PARTNERSHIPS, S CORPORATIONS
AND OTHER FIDUCIARIESCOMMON TRUST FUNDS 559.00
-----TOTAL NET SHORT-TERM GAIN OR LOSS (ROUNDED) 559.00
=====NET LONG-TERM GAIN (LOSS) FROM PARTNERSHIPS, S CORPORATIONS
AND OTHER FIDUCIARIES

COMMON TRUST FUNDS 5,235.00

PARTNERSHIPS, TRUSTS, S CORPORATIONS
-5,977.00
-----TOTAL NET LONG-TERM GAIN OR LOSS (ROUNDED) -742.00
=====

WILKINS CHARITABLE FOUNDATION
FORM 990PF, PART XV - LINES 2a - 2d
=====

91-6277933

RECIPIENT NAME:
LOY D. SMITH; CATHERINE WILKINS FOUNDATION
ADDRESS:
P.O. BOX 24565 WA1-501-33-23
SEATTLE, WA 98124
RECIPIENT'S PHONE NUMBER: 206-358-0912
FORM, INFORMATION AND MATERIALS:
SEE ATTACHED
SUBMISSION DEADLINES:
NONE
RESTRICTIONS OR LIMITATIONS ON AWARDS:
SEE ATTACHED

STATEMENT 17

=====

RECIPIENT NAME:

UNITY CHURCH

ADDRESS:

26011 OHIO AVE NE

KINGSTON, WA 98346

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 3,000.

RECIPIENT NAME:

FAMILY LAW CASA OF KING COUNTY

ADDRESS:

810 3RD AVE, SUITE 700

SEATTLE, WA 98104

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 3,000.

RECIPIENT NAME:

NW FURNITURE BANK

ADDRESS:

P.O. BOX 307

WAUNA, WA 98395

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 3,000.

RECIPIENT NAME:
EASTSIDE FRIENDS OF SENIORS
ADDRESS:
1121 228TH AVE SE
SAMMAMISH, WA 98075
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
SUPPORT FOR SENIOR OUTREACH PROGRAMS
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 3,000.

RECIPIENT NAME:
HUNGER INTERVENTION PROGRAM
ADDRESS:
3841 NE 123RD ST
SEATTLE, WA 98125
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
SUPPORT HEALTHY HIP PACKS PROGRAM
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 4,000.

RECIPIENT NAME:
MARY'S PLACE SEATTLE
ADDRESS:
314 BELL ST
SEATTLE, WA 98121
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
SUPPORT EMERGENCY NIGHT SHELTER AT BELL ST
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 3,000.

WILKINS CHARITABLE FOUNDATION

91-6277933

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

=====

RECIPIENT NAME:

LEGAL COUNSEL FOR YOUTH AND
CHILDREN (LCYC)

ADDRESS:

5256 42ND AVE SW
SEATTLE, WA 98136

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

LEGAL ADVOCACY FOR YOUTH SERVICES

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

YWCA OF SEATTLE-KING-SNOHOMISH
COUNTIES

ADDRESS:

1118 5TH AVE
SEATTLE, WA 98101

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT CHILDREN'S DOMESTIC VIOLENCE PROGRAM

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

RESCUE MISSION

ADDRESS:

702 PACIFIC AVE
TACOMA, WA 98402

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT YOUTH SERVICES PROGRAM

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 3,000.

RECIPIENT NAME:
YWCA OF TACOMA & PIERCE COUNTY
ADDRESS:
405 BROADWAY
TACOMA, WA 98402
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
SUPPORT LEGAL SERVICES PROGRAM
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 3,000.

RECIPIENT NAME:
VOLUNTEERS OF AMERICA, INC.
ADDRESS:
9041 GREENWOOD AVE N
EVERETT, WA 98206
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
SUPPORT SENIOR COMPANION PROGRAM
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 4,000.

RECIPIENT NAME:
COMPASS HOUSING ALLIANCE
ADDRESS:
8757 15TH AVE NW, SUITE 240
SEATTLE, WA 98117
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
SUPPORT HOME STEP FAMILY PROGRAM
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 4,000.

RECIPIENT NAME:
SEATTLE MILK FUND
ADDRESS:
1130 N NORTHGATE WAY
SEATTLE, WA 98133
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
PROVIDE GROCERY STORE GIFT CARDS TO FAMILIES
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:
HEARING SPEECH & DEAFNESS CENTER
ADDRESS:
1625 19TH AVE
SEATTLE, WA 98122
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
SUPPORT PARENT INFANT PROGRAMS
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 4,000.

RECIPIENT NAME:
CENTRAL AREA CITIZENS
COMMITTEE OF SEATTLE, INC.
ADDRESS:
722 18TH AVE
SEATTLE, WA 98122
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
SUPPORT FOOD BANK PROGRAM
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
CHIEF SEATTLE CLUB
ADDRESS:
410 2ND AVE
SEATTLE, WA 98104
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
SUPPORT SERVICES FOR NATIVE AMERICAN WOMEN
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 3,000.

RECIPIENT NAME:
NEIGHBORCARE HEALTH
ADDRESS:
905 SPRUCE ST, SUITE 300
SEATTLE, WA 98104
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
SUPPORT PIKE MARKET MENTAL HEALTH PROGRAM
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 4,000.

RECIPIENT NAME:
SENIOR SERVICES OF SNOHOMISH
COUNTY
ADDRESS:
11627 AIRPORT RD
EVERETT, WA 98204
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
SUPPORT NUTRITION SERVICES FOR SENIORS
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 4,000.

=====

RECIPIENT NAME:

KING COUNTY SEXUAL ASSAULT
RESOURCE CENTER

ADDRESS:

P.O. BOX 300
RENTON, WA 98057

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT PHOENIX PROJECT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 3,000.

RECIPIENT NAME:

SNOHOMISH COUNTY COUNCIL OF
THE SOCIETY OF ST VINCENT DE PAUL

ADDRESS:

P.O. BOX 2269
EVERETT, WA 98213

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

PROVIDE NEW BEDS FOR CHILDREN

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

PIKE MARKET SENIOR CENTER

ADDRESS:

1931 1ST AVE
SEATTLE, WA 98101

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT HEALTHY FOOD FOR ALL PROGRAM

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 3,000.

=====

RECIPIENT NAME:

PIERCE COLLEGE FOUNDATION

ADDRESS:

1601 39TH AVE SE

PUYALLUP, WA 98374

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT LAKEWOOD COMPUTER CLUBHOUSE

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

FOOD LIFELINE

ADDRESS:

1702 NE 150TH ST

SHORELINE, WA 98155

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT EXPANDED FOOD PROCUREMENT PROJECT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

WHITE CENTER EMERGENCY FOOD

ASSOCIATION

ADDRESS:

10829 8TH AVE SW

SEATTLE, WA 98146

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT FOR MILK FUND

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 4,000.

=====

RECIPIENT NAME:

LIFEWIRE fka EASTSIDE DOMESTIC
VIOLENCE PROGRAM

ADDRESS:

P.O. BOX 6398
BELLEVUE, WA 98008

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT MY SISTER'S HOME

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 4,000.

RECIPIENT NAME:

DOWNTOWN EMERGENCY SERVICE
CENTER

ADDRESS:

515 3RD AVE
SEATTLE, WA 98104

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT EMERGENCY SHELTER PROGRAM

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

SKAGIT VALLEY HOSPITALITY HOUSE aka
FRIENDSHIP HOUSE

ADDRESS:

P.O. BOX 517
MOUNT VERNON, WA 98273

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

FOR FRIENDSHIP HOUSE HOPE-TO-HUNGER PROGRAM

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 4,000.

RECIPIENT NAME:
NORTH HELP LINE
ADDRESS:
12736 33RD AVE NE
SEATTLE, WA 98125
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
SUPPORT EMERGENCY SERVICES PROGRAMS
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 3,000.

RECIPIENT NAME:
PEDIATRIC INTERIM CARE CENTER
ADDRESS:
328 4TH AVE S
KENT, WA 98032
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
SUPPORT INFANT WITHDRAWL PROGRAM
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 3,500.

RECIPIENT NAME:
JUBILEE WOMEN'S CENTER
ADDRESS:
620 18TH AVE E
SEATTLE, WA 98112
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
UNRESTRICTED GENERAL SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 4,000.

=====

RECIPIENT NAME:

EXODUS HOUSING

ADDRESS:

P.O. BOX 1006

SUMNER, WA 98390

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 3,000.

RECIPIENT NAME:

WASHINGTON C.A.S.H.

ADDRESS:

2100 24TH AVE S, SUITE 380

SEATTLE, WA 98144

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT BUSINESS TRAINING & LOAN PROGRAMS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

FAMILY WORKS

ADDRESS:

P.O. BOX 31112

SEATTLE, WA 98103

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

PROVIDE SERVICES FOR HOMELESS FAMILIES

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

REAL CHANGE HOMELESS EMPOWERMENT
PROJECT

ADDRESS:

219 1ST AVE S, SUITE 220
SEATTLE, WA 98104

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT VENDOR SERVICES PROGRAM

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

HOSPITALITY HOUSE

ADDRESS:

1419 SW 149TH ST
BURIEN, WA 98166

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 4,000.

RECIPIENT NAME:

RISING OUT OF THE SHADOWS aka
ROOTS

ADDRESS:

1415 NE 43RD ST
SEATTLE, WA 98105

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

YOUNG ADULT SHELTER & FRIDAY FEAST PROGRAMS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

=====

RECIPIENT NAME:

WESTSIDE BABY

ADDRESS:

10032 15TH AVE SW

SEATTLE, WA 98146

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

COMMUNITY COLLECTION & DISTRIBUTION PROGRAMS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

EAST AFRICAN COMMUNITY SERVICES

ADDRESS:

7054 32ND AVE S, SUITE 207

SEATTLE, WA 98118

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT SUMMER PROGRAM FOR STUDENTS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 3,000.

RECIPIENT NAME:

REBUILDING TOGETHER SOUTH

SOUND

ADDRESS:

1423 E 29TH ST, ROOM 208

TACOMA, WA 98404

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 3,000.

RECIPIENT NAME:
ASSISTANCE LEAGUE OF SEATTLE
ADDRESS:
1415 N 45TH ST
SEATTLE, WA 98103
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
SUPPORT OPERATION SCHOOL BELL
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:
BREAD OF LIFE MISSION ASSOCIATION
ADDRESS:
P.O. BOX 4276
SEATTLE, WA 98104
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
LAUNDRY EQUIPMENT UPGRADES
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
ASSISTANCE LEAGUE OF EVERETT
WASHINGTON
ADDRESS:
5107 EVERGREEN WAY
EVERETT, WA 98203
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
PROVIDE SERVICES FOR NEEDY WOMEN & CHILDREN
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:
MEDICAL TEAMS INTERNATIONAL
WESTERN WASHINGTON OFFICE
ADDRESS:
9680 153RD AVE NE
REDMOND, WA 98052
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
SUPPORT MOBILE DENTAL PROGRAMS
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
LOW INCOME HOUSING INSTITUTE
ADDRESS:
2407 1ST AVE, SUITE 200
SEATTLE, WA 98121
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
SUPPORT URBAN REST STOP PROGRAM
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 4,000.

RECIPIENT NAME:
ASSISTANCE LEAGUE OF THE
EASTSIDE
ADDRESS:
16541 REDMOND WAY
REDMOND, WA 98052
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
SUPPORT FOR STARTING OVER PROGRAMS
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 3,000.

TOTAL GRANTS PAID: 157,500.
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FEDERAL FOOTNOTES

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FORM 990-PF - PART VIII, LINE 1(B) - AVERAGE HOURS PER WEEK DEVOTED TO POSITION: THE COMPENSATION SHOWN ON THE RETURN THAT IS PAID TO BANK OF AMERICA, N.A. AS CORPORATE TRUSTEE IS NOT CALCULATED BASED UPON AN HOURLY RATE FOR TIME SPENT BY THE TRUSTEE; RATHER, BANK OF AMERICA'S COMPENSATION AS CORPORATE TRUSTEE IS CALCULATED USING A MARKET VALUE FEE SCHEDULE. THE TRUST OFFICER'S TIME SPENT PERFORMING ADMINISTRATIVE RESPONSIBILITIES FOR THIS FOUNDATION AVERAGES ONE HOUR PER WEEK. IN ADDITION, TIME IS SPENT BY OTHER STAFF MEMBERS FOR RECORDKEEPING, INVESTMENT MANAGEMENT, INCOME COLLECTION, RENDERING STATEMENTS AND ACCOUNTINGS, REGULATORY REPORTING, REGULATORY COMPLIANCE, AND TAX SERVICES.

CATHERINE HOLMES WILKINS FOUNDATION

Grant Guidelines

The Foundation was created by the Will of Catherine Holmes Wilkins to provide charitable grants to qualified medical research and social service agencies in the Puget Sound region.

Funding Priorities

- **Medical Research and Education**
To medical and academic centers conducting research and training in areas such as cancer, heart disease, and mental illness.
- **Physically Handicapped and Mentally Ill**
To community nonprofit agencies providing direct social services to people with physical disabilities or mental illness who are primarily low-income or destitute.
- **Services for the Needy**
To community-based programs providing immediate support to the needy, with particular emphasis on services for abused women and children.

Foundation Policies

- Applicants must have IRS tax exempt **501(c)(3) status**.
- Organizations must operate within or significantly affect the residents of the **Greater Seattle region: Seattle, Tacoma to Everett, Eastside**.
- Applicant organizations not related to medical research must have an annual operating budget less than \$1 million. (However, larger groups which have received two Wilkins grants within the last five years may reapply for support).
- Grant applications will not be accepted from organizations which have been declined for funding twice in the previous five years.
- **Multi-year funding:** groups that have received two grants within the previous five years may apply for three-year funding. (See application process below)
- After receiving three grants from the foundation, applicants must wait two years before re-applying.
- Preference will be given to **projects** rather than ongoing operating expenses.
- When funding **capital campaigns**, preference will be given to smaller campaigns where modest contributions may have an impact.
- Grants will not be made for debt retirement or to meet operation deficit.
- **Average grant size** ranges from \$3,000 to \$10,000. Most grants are \$5,000.
- Grants are not made to individuals or for scholarships.

Catherine Holmes Wilkins Foundation Grant Guidelines continued

Application Procedures

To apply for a **one-year grant**, please submit one complete set of the following materials. Provide 1-3 pages (narrative) and must not exceed 3 pages. Staple and/or clip all materials into a single packet. Applicant organizations not related to medical research must have annual operating budgets less than \$1 million. (However, larger groups which have received two Wilkins grants within the last five years may reapply for support.) Fundraising foundations for larger institutions such as hospitals or schools are not eligible to apply.

1. **Organization** name and address, contact person, phone number and email.
2. **Amount** requested.
3. **Organization Description:** History, field of operation, accomplishments, experience in issue area.
4. **Project Description:** Summarize goals and objectives; timeline; general work plan.
5. **Organization Operating Budget:** Summary of income and expenses, program areas.
6. **Project Budget:** Sources and amount of income and expenditures
7. **Future Funding:** Amount required to complete the project, and sources of future funding.
8. **Staff:** Names, positions, and qualifications of key project staff, and administrator of grant funds.
9. **Attachments:** IRS 501(c)(3) letter; list of Board of Directors with their principal affiliations.

Multi-Year Funding: To apply for a multi-year grant, please provide the same information described for a one-year grant, however include information about the projected goals and activities over a three year period. We recognize that the initial year will be described in greatest detail. Provide a projected three-year project budget, with greatest detail for the initial year. Instead of submitting full proposals for years two and three, **recipients of a three-year grant must submit a year-end report** that will be reviewed by foundation grant committee. That report must include an actual year-end budget (income and expenses) for the reported grant period. Groups reporting on first and second year funding must also include a projected budget for the year ahead.

Proposal Deadlines

Requests are reviewed and grants awarded three times each year. Proposals must be **received:**

- 2nd Monday of March (Spring Cycle)
- 5th Friday of June (Summer Cycle)
- 2nd Friday of October (Fall Cycle)

Foundation Contacts

For additional information, please contact:

Keri Healey, Grants Consultant
206.604.5374
Email: keri@kerihealey.com

Send one complete set of your full proposal to:

Nancy Atkinson, Vice President
Sr. Philanthropic Relationship Manager
Catherine Wilkins Foundation
Bank of America
Philanthropic Solutions
P.O. Box 24565 – WA1-501-33-23
Seattle, WA 98124